

NUMBER-20167

02-*ℓ*-2014

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account		Name	Water Credit	Sewer Credit	Total Credit
	Number	Address				

UNDERGROUND LEAK

1.	55097618	2035 BENT CRK WY SW	BRENT CREEK VENT	2,281.95	4,107.51	6,389.46
2.	55111716	6111 P'TREE D'WDY NE	P'TREE DUNWOODY	2,080.63	3,791.40	5,872.03
3.	55099087	575 KELLY STREET SE	ATL BOARD EDUCAT	28,610.85	56,755.35	85,366.20

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature *Jack E. Harman*

From: Originating Dept. Watershed Management Contact (names) V. Hunter X 6761
P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: November 11, 2002

Committee Meeting Date(s) November 26, 2002 City Council Meeting Date: December 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Watershed Management.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20167 - 1 A/C # 55097618 – 2035 Bent Creek Way SW. This is a 88 unit apt. complex which received a high bill due to an underground leak; therefore we are recommending an adjustment for the December 2000 consumption in the amount of \$ 6,389.46.

List # 20167 - 2 A/C # 55111716 – 6111 P'tree D'wdy Rd NE. This is a 1 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the December 2000 consumption in the amount of \$ 5,872.03.

List # 20167 - 3 A/C # 55099087 – 575 Kelly Street SE. This is a Board of Education account which received high bills due to an underground leak; therefore we are recommending an adjustment for the August & October 1999 consumption in the amount of \$ 85,366.20.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 11/12/02 Reviewed: *JS*
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other